

**KOVARIK, CAP F [STL]**

From: EUDY, MARY R [STL]  
Sent: Wednesday, November 01, 2006 11:24 AM  
To: KOVARIK, CAP F [STL]; SMITH, TONY [STL]; BURK, JOHN C [STL]; STEIBEL, LARRY E [STL]  
Subject: FW: 10-31-06/Victory



Vendor Audit  
Checklist 10-31-0...

FYI

-----Original Message-----

From: CARLTON, RICK M [STL]  
Sent: Wednesday, November 01, 2006 11:16 AM  
To: EUDY, MARY R [STL]  
Subject: FW: 10-31-06/Victory

Attached is the shop audit report for Victory Energy.

Parrish inspection president, Sonny Parrish, called and gave two names of individuals in the Conoco-Phillips organization who may shed light on he perceived to be some major quality and scheduling issues experienced by Conoco-Phillips with Victory Energy. He asked that his name not be used as he (Sonny Parrish) doesn't want to be called into court by Victory Energy for slandering their company.  
The Conoco-Phillips contacts are:

Guane Zurich - buyer for 'Technip', acting purchasing agent for Conoco-Phillips - PH: 281-249-2300  
David McNitter - (heavy Scottish accent) - direct employee of Conoco-Phillips - PH: (same as above)

-----Original Message-----

From: tim freed [mailto:t.freed@cox.net]  
Sent: Wednesday, November 01, 2006 11:06 AM  
To: CARLTON, RICK M [STL]  
Subject: RE: 10-31-06/Victory

Rick,

Please find attached Victory Energy audit.

Thanks,

Tim Freed  
Parrish Inspection Co.  
6714 Silver Oak Drive  
Tulsa, Oklahoma 74107  
Phone - 918-398-8367  
Cell - 918-855-0041  
Fax - 918-445-3759  
tictf@cox.net

EXHIBIT

P - 383

**ENVIRO-CHEM SYSTEMS, INC.**  
**P.O. BOX 14547, ST. LOUIS, MO 63178**  
**PH: (314) 275-5964 FX: 314-469-8822**

## **VENDOR/CONTRACTOR AUDIT CHECKLIST**

**FABRICATOR NAME:** Victory Energy **DATE OF AUDIT** 10-31-06

**ADDRESS:** 10701 E 126<sup>th</sup> Street North  
Collinsville, Ok 74021

**CONTACT NAME/TITLE:** John Viskup/President and Victor Stephens /Q.C. Manager

**PHONE NUMBER:** 918-274-0023 **FAX NUMBER:** 918-371-0005

**EMAIL ADDRESS:** vstephens @victory energy .com

**FORTE / SPECIALTY:** Package boilers and HRSG

**AUDITOR(S):** Kevin Phillips

### **AUDIT SUMMARY:**

- Shop survey was completed with all comments acceptable but the writer was contacted by several respectable sources that have advised the writer that Victory may look good on the surface, however, they have had numerous problems with the shop and advise not to place work in this shop unless expected to provide full time inspection.

### **VENDOR RATING**

#### **Rating Key:**

1. No commitment, no plan, no system. Functioning poorly.
2. Committed, but not started. Functioning poorly.
3. Minimum programs in place. Functioning moderately well.
4. Basic systems used routinely. Functioning well.
5. Well-planned and executed systems.

<u>Performance Area</u>	<u>Weight</u>	<u>Rating</u>
Facilities, Work Flow		4
Engineering, Design, Drafting		4
Scheduling, Expediting, Production Planning		4
Management, Sales Organization, Employee Relationship		4
Inspection, Testing, Quality Control		4
Financials		4
<hr/>		
Overall Rating (total of ratings times weights)		

MECS-I-1070

3. What is fabricators product liability insurance coverage?
  - unknown
4. Has fabricator been audited lately?
  - unknown

### CORPORATE CHAIN OF COMMAND

TITLE: PRESIDENT NAME: JOHN VISKUP JR  
PHONE: 918-382-4803 CELL: 918-269-8373  
EMAIL: jviskup@victoryenergy.com

TITLE: VICE PRESIDENT NAME: N/A  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_  
EMAIL: \_\_\_\_\_

TITLE: CFO NAME: MATT CLINTON  
PHONE: 918-274-0023 FAX: 918-371-0005  
EMAIL: mclinton@victoryenergy.com

TITLE: ENGINEERING MANAGER NAME: TRENT MILLER  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_  
EMAIL: tmiller@victoryenergy.com

TITLE: PURCHASING MANAGER NAME: TIM BURKE  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_  
EMAIL: tburke@victoryenergy.com

TITLE: Q. C. MANAGER NAME: VICTOR STEPHENS  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_  
EMAIL: vstephens@victoryenergy.com

TITLE: SHIPPING MANAGER NAME: BRIGET BOGS  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_

TITLE: CHIEF ESTIMATOR

NAME: DON JACKSON

PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_

TITLE: OFFICE MANAGER

NAME: MARK WHITE

PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_